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GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2024-25 - Budget Release Order for Rs. 6,19,96,12,000 **/-** (Rupees Six hundred nineteen crore ninety six lakh twelve thousand) to School Education Department **-** Orders - Issued

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FINANCE (FMU-EDUCATION) DEPARTMENT

G.O.Rt.No: 662 **Dated:29-03-2025**

Read the following:-

1 . G.O.Ms.No.101 , Finance (Budget-I) Department , 12-08-2015

2 . G.O.Ms.No.33 , Finance (Budget-I) Department , 16-03-2024

3 . G.O.Ms.No.98 , Finance (Budget-I) Department , 30-11-2024

4 . G.O.Ms.No.99 , Finance (Budget-I) Department , 30-11-2024

5 . G.O.Ms.No.100 , Finance (Budget-I) Department , 30-11-2024

6 . Computer No. 2757731 , School Education Department , 29-03-2025

7 . Computer No. 1864141 , Finance (FMU.SE) Department , 29-03-2025

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ORDER:-

In pursuance of the orders issued in references read above, the commissioner School Education Department is hereby issued a Budget Release Order for an amount of Rs.6,19,96,12,000 **/- (**Rupees Six hundred nineteen crore ninety six lakh twelve thousand**)** from the BE provision 2024-25 in relaxation of quarterly regulation towards meeting the expenditure as 4th installment for implementation of activities related to Elementary, Secondary, Teacher Education, under Samagra Shiksha as per the activities approved in PAB, for the F.Y 2024-2025.

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2024-25	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2024-25	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Samagra Shiksha[AP291] **Procedure of Drawl of Funds:** Transfer to the SNA Bank Account **Drawing Officer:** Concerned DDO **SNA Bank Account:** 013412010000254 . IFSC_CODE: UBIN0801348 , **GoI Sanction Detail:** 1 . F.No.6-3/2024-IS.6, GoI, Dt: 25.03.2025 ,									
1	2202021090611310312	V	88,275.94	0.00	0.00	88,275.94	50,527.25	16,992.85	20,755.84
Scheme Name: Samagra Shiksha[AP291] **Procedure of Drawl of Funds:** Transfer to the SNA Bank Account **Drawing Officer:** Concerned DDO **SNA Bank Account:** 013412010000254 . IFSC_CODE: UBIN0801348 , **GoI Sanction Detail:** 1 . F.No.6-3/2024-IS.6, GoI, Dt: 25.03.2025 ,									
2	2202021091211310312	V	1,32,413.91	0.00	0.00	1,32,413.91	75,790.86	25,489.27	31,133.78
Scheme Name: Samagra Shiksha[AP291] **Procedure of Drawl of Funds:** Transfer to the SNA Bank Account **Drawing Officer:** Concerned DDO **SNA Bank Account:** 013412010000254 . IFSC_CODE: UBIN0801348 , **GoI Sanction Detail:** 1 . F.No.6-3/2024-IS.6, GoI, Dt: 25.03.2025 ,									
3	2202027890647310312	V	21,053.44	0.00	0.00	21,053.44	12,439.67	3,578.16	5,035.61
Scheme Name: Samagra Shiksha[AP291] **Procedure of Drawl of Funds:** Transfer to the SNA Bank Account **Drawing Officer:** Concerned DDO **SNA Bank Account:** 013412010000254 . IFSC_CODE: UBIN0801348 , **GoI Sanction Detail:** 1 . F.No.6-3/2024-IS.6, GoI, Dt: 25.03.2025 ,									
4	2202027891247310312	V	31,580.16	0.00	0.00	31,580.16	18,659.51	5,367.25	7,553.40

S.No.	Head of Account	Charged/ Voted	Provision in BE 2024-25	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2024-25	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Samagra Shiksha[AP291] **Procedure of Drawl of Funds:** Transfer to the SNA Bank Account **Drawing Officer:** Concerned DDO **SNA Bank Account:** 013412010000254 . IFSC_CODE: UBIN0801348 , **GoI Sanction Detail:** 1 . F.No.6-3/2024-IS.6, GoI, Dt: 25.03.2025 ,									
5	2202027960642310312	V	5,538.61	0.00	0.00	5,538.61	4,007.06	495.97	1,035.58
Scheme Name: Samagra Shiksha[AP291] **Procedure of Drawl of Funds:** Transfer to the SNA Bank Account **Drawing Officer:** Concerned DDO **SNA Bank Account:** 013412010000254 . IFSC_CODE: UBIN0801348 , **GoI Sanction Detail:** 1 . F.No.6-3/2024-IS.6, GoI, Dt: 25.03.2025 ,									
6	2202027961242310312	V	8,307.92	0.00	0.00	8,307.92	6,010.60	743.95	1,553.37
Scheme Name: Samagra Shiksha[AP291] **Procedure of Drawl of Funds:** Transfer to the SNA Bank Account **Drawing Officer:** Concerned DDO **SNA Bank Account:** 013412010000254 . IFSC_CODE: UBIN0801348 , **GoI Sanction Detail:** 1 . F.No.6-3/2024-IS.6, GoI, Dt: 25.03.2025 ,									
7	4202012020611530531	V	19,442.26	0.00	0.00	19,442.26	10,818.36	3,088.92	5,534.98
Scheme Name: Samagra Shiksha[AP291] **Procedure of Drawl of Funds:** Transfer to the SNA Bank Account **Drawing Officer:** Concerned DDO **SNA Bank Account:** 013412010000254 . IFSC_CODE: UBIN0801348 , **GoI Sanction Detail:** 1 . F.No.6-3/2024-IS.6, GoI, Dt: 25.03.2025 ,									
8	4202012021211530531	V	29,163.39	0.00	0.00	29,163.39	16,227.52	4,633.38	8,302.49
Scheme Name: Samagra Shiksha[AP291] **Procedure of Drawl of Funds:** Transfer to the SNA Bank Account **Drawing Officer:** Concerned DDO **SNA Bank Account:** 013412010000254 . IFSC_CODE: UBIN0801348 , **GoI Sanction Detail:** 1 . F.No.6-3/2024-IS.6, GoI, Dt: 25.03.2025 .									
9	4202017890647530531	V	4,486.50	0.00	0.00	4,486.50	2,478.93	642.55	1,365.02
Scheme Name: Samagra Shiksha[AP291] **Procedure of Drawl of Funds:** Transfer to the SNA Bank Account **Drawing Officer:** Concerned DDO **SNA Bank Account:** 013412010000254 . IFSC_CODE: UBIN0801348 , **GoI Sanction Detail:** 1 . F.No.6-3/2024-IS.6, GoI, Dt: 25.03.2025 ,									
10	4202017891247530531	V	6,729.75	0.00	0.00	6,729.75	3,718.38	963.82	2,047.55
		Total	**3,46,991.88**	**0.00**	**0.00**	**3,46,991.88**	**2,00,678.14**	**61,996.12**	**84,317.62**

The (Secondary Education Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

JANAKI MUTHUSAMY

SECRETARY TO GOVERNMENT (EXPR)

To

Secondary Education Secretariat

School Education Department

The Director of Treasuries & Accounts, Mangalagiri

The Director Works and Accounts, Mangalagiri

The Pay & Accounts Officer, Mangalagiri

The Finance (BG.I) & (BG.II) Department

The Principal Accountant General (A&E), Vijayawada

The Principal Accountant General (Audit), Vijayawada

The CEO, APCFSS, Mangalagiri

//FORWARDED BY ORDER//

SECTION OFFICER.